

PRO-ALIGN SECURITY INDIA PVT. LTD.
SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
GURUGRAM
HARYANA

FORM xvii
78 (b)(2)
REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
154 - DLF Tower, Shivaji Marg
DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015
Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month December 2024					Earning					Deduction				Page: 1	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
DL00483	LALIT	CENTRAL BANK	101228712839	24.00	16318	0	0	0	0	1626	0	0	0	17442	
01690	KULBHUSHAN	BANKTRANSFER	20737	4.00	0	0	1359	0	0	0	0	0	20		
1		3487220442	2017019434	0.00	0	0	1412	0	0	1	0	0			
		CBIN0280397	21134	28.00	0	0	0	0	19089	0	0	0	1647		
DL00574	BABLU KUMAR YADAV	HDFC BANK LTD	101260421335	3.00	1748	0	0	0	0	174	0	0	0	1870	
01781	YOGENDRA YADAV	BANKTRANSFER	21049	0.00	0	0	146	0	0	0	0	0	0		
2		50100221734951	2017057585	0.00	0	0	151	0	0	1	0	0			
		HDFC0000929	21134	3.00	0	0	0	0	2045	0	0	0	175		
DL00624	NAGINA TIWARI	UNION BANK OF	101262267830	27.00	18066	0	0	0	0	1800	0	0	0	19313	
01831	HARI TIWARI	BANKTRANSFER	21464	4.00	0	0	1505	0	0	0	0	0	20		
3		277810100027572	2017059304	0.00	0	0	1563	0	0	1	0	0			
		UBIN0540633	21134	31.00	0	0	0	0	21134	0	0	0	1821		
DL00633	MUNIR ALAM	UNION BANK	101238298723	27.00	18066	0	0	0	0	1800	0	0	0	19313	
01840	NAJIR	BANKTRANSFER	21465	4.00	0	0	1505	0	0	0	0	0	20		
4		277810100027509	2017134868	0.00	0	0	1563	0	0	1	0	0			
		UBIN0540633	21134	31.00	0	0	0	0	21134	0	0	0	1821		
DL01129	RAJESH KUMAR TIWARI	UNION BANK OF	101320932056	11.00	6993	0	0	0	0	697	0	0	0	7463	
02336	DEVBALI TIWARI	BANKTRANSFER	23187	1.00	0	0	583	0	0	0	0	0	20		
5		277810100030169	2017215098	0.00	0	0	605	0	0	1	0	0			
		UBIN0904686	21134	12.00	0	0	0	0	8181	0	0	0	718		
PS06071	KISHORE THAKUR	INDIA POST	100985679726	24.00	16318	0	0	0	0	1626	0	0	0	17442	
03499	SUCHIT THAKUR	BANKTRANSFER	16287	4.00	0	0	1359	0	0	0	0	0	20		
6		010033461883	6922863176	0.00	0	0	1412	0	0	1	0	0			
		IPOS0000DOP	21134	28.00	0	0	0	0	19089	0	0	0	1647		
PS06072	KRISHNA MOHAN KUMAR	HDFC BANK LTD	100985679735	19.00	12821	0	0	0	0	1277	0	0	0	13700	
03500	SHYAM SUNDAR SINGH	BANKTRANSFER	16288	3.00	0	0	1068	0	0	0	0	0	20		
7		50100213948182	6923948685	0.00	0	0	1109	0	0	1	0	0			
		HDFC0000929	21134	22.00	0	0	0	0	14998	0	0	0	1298		
PS06078	MOHAN KUMAR SINHA	HDFC BANK LTD	100720487701	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03506	UPENDAR PRASAD	BANKTRANSFER	16295	4.00	0	0	1505	0	0	0	0	0	20		
8		50100195501800	6922329706	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		

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Name and Address of Principal Employer :
CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month December 2024					Earning					Deduction				Page: 2	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06082	NRIPENDRA PAL	HDFC BANK LTD	100985679837	26.00	18066	0	0	0	0	1800	0	0	0	19313	
03510	RAM CHET	BANKTRANSFER	16299	5.00	0	0	1505	0	0	0	0	0	20		
9		50100192916671	6923415027	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06084	PAWAN KUMAR	HDFC BANK LTD	100985679761	26.00	17483	0	0	0	0	1742	0	0	0	18689	
03512	JAKSU RAM	BANKTRANSFER	16291	4.00	0	0	1456	0	0	0	0	0	20		
10		50100170319409	2016398002	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		
PS06098	RAM SINGH YADAV	HDFC BANK LTD	100706074132	27.00	18066	0	0	0	0	1800	0	0	0	19313	
03526	JAGDISH YADAV	BANKTRANSFER	15980	4.00	0	0	1505	0	0	0	0	0	20		
11		50100192915030	2012686580	0.00	0	0	1563	0	0	1	0	0			
		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
PS06101	ROSHAN SINGH	HDFC BANK LTD	100985676138	24.00	16900	0	0	0	0	1684	0	0	0	18065	
03529	RATAN SINGH	BANKTRANSFER	15983	5.00	0	0	1408	0	0	0	0	0	20		
12		50100170321502	6923949425	0.00	0	0	1462	0	0	1	0	0			
		HDFC0000929	21134	29.00	0	0	0	0	19770	0	0	0	1705		
PS06104	SANJEEV YADAV	HDFC BANK LTD	100985676164	26.00	17483	0	0	0	0	1742	0	0	0	18689	
03532	SURESH CHAND YADAV	BANKTRANSFER	15986	4.00	0	0	1456	0	0	0	0	0	20		
13		50100192915211	1113333260	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		
PS06114	SUNIL KUMAR	HDFC BANK LTD	100985676753	26.00	17483	0	0	0	0	1742	0	0	0	18689	
03542	BINDA YADAV	BANKTRANSFER	16046	4.00	0	0	1456	0	0	0	0	0	20		
14		50100192916708	2016398356	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		
PS06118	VIMAL KUMAR YADAV	HDFC BANK LTD	100985676805	26.00	17483	0	0	0	0	1742	0	0	0	18689	
03546	LAXMAN YADAV	BANKTRANSFER	16051	4.00	0	0	1456	0	0	0	0	0	20		
15		50100170319181	6922975919	0.00	0	0	1513	0	0	1	0	0			
		HDFC0000929	21134	30.00	0	0	0	0	20452	0	0	0	1763		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	24.00	16900	0	0	0	0	1684	0	0	0	18065	
03692	MUNSHI LAL	BANKTRANSFER	16348	5.00	0	0	1408	0	0	0	0	0	20		
16		50100192916661	2016525011	0.00	0	0	1462	0	0	1	0	0			
		HDFC0000929	21134	29.00	0	0	0	0	19770	0	0	0	1705		

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154 - DLF Tower, Shivaji Marg
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Name and Address of Principal Employer :
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JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month December 2024					Earning					Deduction				Page: 3	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
PS06591	RAJENDRA MISHRA	HDFC BANK LTD	101015525173	24.00	16318	0	0	0	0	1626	0	0	0	17442	
03696	BHARAT PRASAD	BANKTRANSFER	16470	4.00	0	0	1359	0	0	0	0	0	20		
		50100192915310	2016524995	0.00	0	0	1412	0	0	1	0	0			
17		HDFC0000929	21134	28.00	0	0	0	0	19089	0	0	0	1647		
	LEKHRAJ	BANK OF INDIA	101489119744	25.00	16900	0	0	0	0	1684	0	0	0	18065	
17547	VIJAY PAL	BANKTRANSFER	27537	4.00	0	0	1408	0	0	0	0	0	20		
		601710110007545	2017696333	0.00	0	0	1462	0	0	1	0	0			
18		BKID0006017	21134	29.00	0	0	0	0	19770	0	0	0	1705		
	SANTOSH SHARMA	CENTRAL BANK	100580317926	26.00	17483	0	0	0	0	1742	0	0	0	18689	
18849	ROSHAN LAL	BANKTRANSFER	28593	4.00	0	0	1456	0	0	0	0	0	20		
		3052915802	2017821950	0.00	0	0	1513	0	0	1	0	0			
19		CBIN0281029	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	RAJIV RANJAN SINGH	HDFC BANK LTD	101274421832	5.00	2914	0	0	0	0	290	0	0	0	3118	
21795	SARVJIT SINGH	BANKTRANSFER	31370	0.00	0	0	243	0	0	0	0	0	0		
		50100221595740	2017084624	0.00	0	0	252	0	0	1	0	0			
20		HDFC0000929	21134	5.00	0	0	0	0	3409	0	0	0	291		
	HARENDRA	BANK OF BARODA	101375273045	1.00	583	0	0	0	0	58	0	0	0	623	
22398	BECHAN	BANKTRANSFER	31972	0.00	0	0	49	0	0	0	0	0	0		
		52160100006550	6925255870	0.00	0	0	50	0	0	1	0	0			
21		BARB0RAGGHU	21134	1.00	0	0	0	0	682	0	0	0	59		
	VIRENDRA	UNION BANK OF	101152356170	1.00	583	0	0	0	0	58	0	0	0	603	
23119	BECHAN	BANKTRANSFER	32581	0.00	0	0	49	0	0	0	0	0	20		
		437602010368577	2016782800	0.00	0	0	50	0	0	1	0	0			
22		UBIN0543764	21134	1.00	0	0	0	0	682	0	0	0	79		
	SATPAL	INDUSIND BANK	101271733958	25.00	17483	0	0	0	0	1742	0	0	0	18689	
27416	JAI SINGH	BANKTRANSFER	36677	5.00	0	0	1456	0	0	0	0	0	20		
		100001587835	2018632417	0.00	0	0	1513	0	0	1	0	0			
23		INDB0000012	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	SAGAR	HDFC BANK LTD	101850569379	18.00	12821	0	0	0	0	1277	0	0	0	13700	
28445	SATBIR SINGH	BANKTRANSFER	37561	4.00	0	0	1068	0	0	0	0	0	20		
		50100511166576	2018726470	0.00	0	0	1109	0	0	1	0	0			
24		HDFC0001564	21134	22.00	0	0	0	0	14998	0	0	0	1298		

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Name and Address of Principal Employer :
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Wages Register for the month December 2024					Earning					Deduction				Page: 4	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	RAJNEESH KUMAR	HDFC BANK LTD	101460003026	26.00	18066	0	0	0	0	1800	0	0	0	19313	
28766	TRIBHUWAN	BANKTRANSFER	37988	5.00	0	0	1505	0	0	0	0	0	20		
		50100695153202	2017615052	0.00	0	0	1563	0	0	1	0	0			
25		HDFC0001564	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	SHAILENDRA SINGH	STATE BANK OF	101200736212	25.00	17483	0	0	0	0	1742	0	0	0	18689	
33385	SHIV SHANKAR SINGH	BANKTRANSFER	42386	5.00	0	0	1456	0	0	0	0	0	20		
		40273996872	2016276661	0.00	0	0	1513	0	0	1	0	0			
26		SBIN0002577	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	JEEVAN DAS	STATE BANK OF	102001791754	25.00	16900	0	0	0	0	1684	0	0	0	18065	
34035	RAGHUVANSH RAM	BANKTRANSFER	42877	4.00	0	0	1408	0	0	0	0	0	20		
		31059335983	2019166985	0.00	0	0	1462	0	0	1	0	0			
27		SBIN0003615	21134	29.00	0	0	0	0	19770	0	0	0	1705		
	SUNIL KUMAR PANDEY	STATE BANK OF	101375273013	2.00	1166	0	0	0	0	116	0	0	0	1247	
34229	BHARAT PANDEY	BANKTRANSFER	43126	0.00	0	0	97	0	0	0	0	0	0		
		30631446783	2017375626	0.00	0	0	101	0	0	1	0	0			
28		SBIN0001238	21134	2.00	0	0	0	0	1364	0	0	0	117		
	SURENDER	PUNJAB	101599192407	25.00	17483	0	0	0	0	1742	0	0	0	18689	
34241	NAFE SINGH	BANKTRANSFER	43028	5.00	0	0	1456	0	0	0	0	0	20		
		3368001500179773	2019194387	0.00	0	0	1513	0	0	1	0	0			
29		PUNB0336800	21134	30.00	0	0	0	0	20452	0	0	0	1763		
	RAJESH NISHAD	BANK OF BARODA	101315528914	6.00	3497	0	0	0	0	348	0	0	0	3742	
34242	BALVANT NISHAD	BANKTRANSFER	43128	0.00	0	0	291	0	0	0	0	0	0		
		21740100024786	2017412798	0.00	0	0	303	0	0	1	0	0			
30		BARB0KARAMP	21134	6.00	0	0	0	0	4091	0	0	0	349		
	ANUJ KUMAR	PUNJAB	101672206694	24.00	16900	0	0	0	0	1684	0	0	0	18065	
34400	SATPAL	BANKTRANSFER	43164	5.00	0	0	1408	0	0	0	0	0	20		
		1619000100258962	2019213921	0.00	0	0	1462	0	0	1	0	0			
31		PUNB0161900	21134	29.00	0	0	0	0	19770	0	0	0	1705		
	AASHISH	CANARA BANK	102018434363	25.00	17483	0	0	0	0	1742	0	0	0	18689	
34404	SATBIR	BANKTRANSFER	43239	5.00	0	0	1456	0	0	0	0	0	20		
		110130409950	2019213937	0.00	0	0	1513	0	0	1	0	0			
32		CNRB0005121	21134	30.00	0	0	0	0	20452	0	0	0	1763		

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Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	GUDDU KUMAR SINGH	CENTRAL BANK	101022076379	15.00	10490	0	0	0	0	1045	800	0	0	10406	
35011	SHAMBHU SINGH	BANKTRANSFER	43797	3.00	0	0	874	0	0	0	0	0	20		
		3393538197	2019305846	0.00	0	0	908	0	0	1	0	0			
33		CBIN0281390	21134	18.00	0	0	0	0	12272	0	0	0	1866		
	SANTOSH KUMAR YADAV	STATE BANK OF	101368317586	1.00	583	0	0	0	0	58	0	0	0	623	
36459	DAYA SHANKAR YADAV	BANKTRANSFER	45268	0.00	0	0	49	0	0	0	0	0	0		
		34285307229	2016099195	0.00	0	0	50	0	0	1	0	0			
34		SBIN0001181	21134	1.00	0	0	0	0	682	0	0	0	59		
	AJAY KUMAR YADAV	HDFC BANK LTD	101183845480	26.00	18066	0	0	0	0	1800	0	0	0	19313	
36866	RAM ADHAR	BANKTRANSFER	45678	5.00	0	0	1505	0	0	0	0	0	20		
		50100195498190	00000	0.00	0	0	1563	0	0	1	0	0			
35		HDFC0000929	21134	31.00	0	0	0	0	21134	0	0	0	1821		
	ANURAG PANDEY	BANK OF BARODA	101138435004	21.00	14569	0	0	0	0	1452	0	0	0	15570	
36867	VINOD PANDEY	BANKTRANSFER	45679	4.00	0	0	1214	0	0	0	0	0	20		
		76840100014151	00000	0.00	0	0	1260	0	0	1	0	0			
36		BARB0TRDAZA	21134	25.00	0	0	0	0	17043	0	0	0	1473		
SECURITY GUARD			Total:-	713.00	486031	0	0	0	0	48426	800	0	0	518708	
	Basic	18066	Trav All	0	Conv. All	0	Gross	121.00	0	0	40487	0	0	600	
	DA	0	Wash. All	0	Bonus	1505		0.00	0	0	42052	0	0		
	HRA	0	SPL ALL	0	Leave	1563		834.00	0	0	0	0	49862		
	Med. All	0	CEA	0	Gratuity	0									
PS06051	ARUN TIWARI	HDFC BANK LTD	100985679522	27.00	19929	0	0	0	0	1848	0	0	0	21444	
03479	KRISHAN DEV TIWARI	BANKTRANSFER	16267	4.00	0	0	1660	0	0	0	0	0	20		
		50100170321528	2016397910	0.00	0	0	1724	0	0	1	0	0			
37		HDFC0000929	23313	31.00	0	0	0	0	23313	0	0	0	1869		
PS06115	SURENDRA PRATAP	HDFC BANK LTD	100985676769	26.00	19929	0	0	0	0	1848	0	0	0	21444	
03543	SHEETALA BAKHSH	BANKTRANSFER	16047	5.00	0	0	1660	0	0	0	0	0	20		
		50100192915171	6922860004	0.00	0	0	1724	0	0	1	0	0			
38		HDFC0000929	23313	31.00	0	0	0	0	23313	0	0	0	1869		
PS06559	KRISHAN KUMAR	HDFC BANK LTD	101015523285	1.00	643	0	0	0	0	60	0	0	0	692	
03692	MUNSHI LAL	BANKTRANSFER	16348	0.00	0	0	54	0	0	0	0	0	0		
		50100192916661	2016525011	0.00	0	0	56	0	0	1	0	0			
39		HDFC0000929	23313	1.00	0	0	0	0	753	0	0	0	61		

PRO-ALIGN SECURITY INDIA PVT. LTD.
 SARSWATI KUNJ, PLOT NO -1536 B,NEAR SOUTH POINT MALL, SECTOR - 53
 GURUGRAM
 HARYANA

FORM xvii
 78 (b)(2)
 REGISTER OF WAGES

Name and Address of Establishment in under which contract is carried on
 154 - DLF Tower, Shivaji Marg
 DLF Towers, 15 Shivaji Marg, Main Najafgarh Road, New Delhi 110015
Name and Address of Principal Employer :
 CUSHMAN & WAKEFIELD PROPERTY MANAGEMENT SERVICES INDIA PVT. L
 JA 1120 - 1121, 11th Floor, Tower A, DLF Towers Jasola, Jasola District Centre, New

Wages Register for the month December 2024					Earning					Deduction				Page: 6	
Old Code	Employee Name	Bank Name	UAN No.	Duty Day	Basic	Trav All	Conv. All	GWR	ADJ	P F	Adv.	Food	PTax	Net	Signature with stamp
Emp.No.	Father's Name	Pay Mode	PF NO.	W.Off	DA	Wash. All	Bonus	AttAwd	PFArr	ESI	Uni.	Acmd	BvFAmt	Salary	
Sr. No.		Acc/Card No.	ESI NO.	Leave Day	HRA	SPL ALL	Leave	Disc/SenAll	OthArr	LWF	Fine	SecDep	TotDed		
		IFSC Code	Sal.Rate	Sal.Day	Med. All	CEA	Gratuity	PuncAll	Gross	CWF	OthDed	BankCharge			
	DAYANAND	SARVA HARYANA	101572583956	26.00	19929	0	0	0	0	1848	0	0	0	21444	
20199	PARMANAND	BANKTRANSFER	29751	5.00	0	0	1660	0	0	0	0	0	20		
		78660100007659	2017962521	0.00	0	0	1724	0	0	1	0	0			
40		PUNB0HGB001	23313	31.00	0	0	0	0	23313	0	0	0	1869		
	TARUN KUMAR	PUNJAB	100485787405	25.00	19286	0	0	0	0	1788	0	0	0	20751	
20918	SUBEDAR SHARMA	BANKTRANSFER	30395	5.00	0	0	1606	0	0	0	0	0	20		
		1736000400098927	2015608392	0.00	0	0	1668	0	0	1	0	0			
41		PUNB0173600	23313	30.00	0	0	0	0	22560	0	0	0	1809		
HEAD GUARD				Total:-	105.00	79716	0	0	0	7392	0	0	0	85775	
Basic	19929	Trav All	0	Conv. All	0	Gross	19.00	0	0	6640	0	0	80		
DA	0	Wash. All	0	Bonus	1660	23313	0.00	0	0	6896	0	0			
HRA	0	SPL ALL	0	Leave	1724	124.00	0	0	0	93252	0	0	7477		
Med. All	0	CEA	0	Gratuity	0										
	ARCHANA	BANK OF BARODA	101917307655	27.00	18066	0	0	0	0	1800	0	0	0	19313	
32021	JAGDISH SINGH	BANKTRANSFER	40971	4.00	0	0	1505	0	0	0	0	0	20		
		41080100029579	2018979099	0.00	0	0	1563	0	0	1	0	0			
42		BARB0NANGLO	21134	31.00	0	0	0	0	21134	0	0	0	1821		
LADY GUARD				Total:-	27.00	18066	0	0	0	1800	0	0	0	19313	
Basic	18066	Trav All	0	Conv. All	0	Gross	4.00	0	0	1505	0	0	20		
DA	0	Wash. All	0	Bonus	1505	21134	0.00	0	0	1563	0	0			
HRA	0	SPL ALL	0	Leave	1563	31.00	0	0	0	21134	0	0	1821		
Med. All	0	CEA	0	Gratuity	0										
PRO-ALIGN SECURITY INDIA PVT. LTD.				Grand Total :	845.00	583813	0	0	0	57618	800	0	0	623796	
					144.00	0	0	48632	0	0	0	0	700		
					0.00	0	0	50511	0	32	0	0			
					989.00	0	0	0	0	682956	0	0	59160		